

Work Order ID 115369***115369***

Page 1

Thursday, April 03, 2014 10:48:13 AM

Item ID: D412-704-011 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Co-Pilot Emergency Cargo Release
Start Date: 3/27/2014 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 3/28/2014 Req'd Qty: 1.00 ***1*** Customer: CPTAI01
Reference: RMA RA111696 - RETURN - DISASSEMBLE

Approvals: Process Plan: UNK Date: 4-4-3 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D412-704	C								

100

0.00

100

QC

Quality Control

Memo

0.00

INSPECT RA111696 D412-704-011 x 1 B57316

KIT WAS AT CHANGE 001

DISASSEMBLE AND SCRAP THE FOLLOWING:

D3207-2 X 1
D3207-5 X 1
D3208-1 X 1
D3208-11 X 1
D3208-3 X 1
D3208-7 X 1
D3208-9 X 1

RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER:

D3214-1 X 1 B43623
D412-704-041 X 1 B56573 -
D412-704-045 X 1 B57315
MS21919-DG5 X 4 B110916

MEL WILL CREATE WORK ORDERS TO REWORK D412-704-041 AND
D412-704-045 -115369

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____
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Work Order ID 115369

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115369

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Item ID: D412-704-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Co-Pilot Emergency Cargo Release

Start Date: 3/27/2014 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/28/2014 Req'd Qty: 1.00

1

Customer: CPTAI01

Reference: RMA RA111696

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

110

0.00

110

Small Fab

Memo

0.00

Small Fab

SCRAP

D3207-2 X 1

D3207-5 X 1

D3208-1 X 1

D3208-11 X 1

D3208-3 X 1

D3208-7 X 1

D3208-9 X1

120

QC21- Final Inspection - Work Order Release

0.00

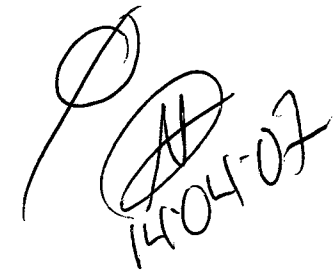
120

QC

Memo

0.00

Quality Control



DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Design											
Doc/Data											
Equip/Tooling											
Handling/Pre											
Material											
Operator											
Offset/Setup											
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Transport											
Unapproved											

FAULT CATEGORY			
Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____

Picklist Print

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Page 1

Work Order ID: 115369

115369

Parent Item: D412-704-011

D412-704-011

Parent Item Name: Co-Pilot Emergency Cargo Release

Start Date: 3/27/2014

Required Date: 3/28/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.01.28Hardware added to Step 3KJ/RF
IPP Rev:C05.12.21Hardware removed on Step 3 EC IPP REV:D AS
PER REV C JLM VERIFIED BY:EC
IPP REV:E 12.05.10 per ECN 12-583 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3214-1		Manufactured	No				Each	6.0000		-1			DAS 32 9-89
D3214-1									**				
Decal													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST202				6					
				101709				3					
				103591				3					
D412-704-011		Manufactured	No				Each	1.0000		1			
D412-704-011									**				
Co-Pilot Emergency Cargo Release													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				FG022				1					
				114028				1					
D412-704-041		Manufactured	No				Each	4.0000		-1			
D412-704-041									**				
Pedal Ass'Y													
				<u>Location</u>				<u>Loc Qty</u>	<u>Loc Code</u>				
				ST203				4					
				101779				1					
				105396				1					
				112536				2					

B 4 3 6 2 3

1 X 57316 MF
14-4-3

MF
14-4-3
#66573

DQA: _____ Date: _____



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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____
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Picklist Print

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Work Order ID: 115369

115369

Parent Item: D412-704-011

D412-704-011

Parent Item Name: Co-Pilot Emergency Cargo Release

Start Date: 3/27/2014

Required Date: 3/28/2014

Start Qty: 1.00

Required Qty: 1.00

D412-704-045

Manufactured No

Each 5.0000 -1

D412-704-045

Cable Ass'y

Location

Loc Qty

Loc Code

ST223

5

101632

1

105341

1

113698

3

MS21919-DG5

Purchased No

Each 52.0000

MS21919-DG5

Clamp

Location

Loc Qty

Loc Code

ST321

52

m127831

27

m128401

25

MF
57315
14-4-3

110916
DAS
32
9-89

110916
MF
14-4-3

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Shop Packet Print

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RA111696 D412-704-011 B57316

RECEIVED MARCH 27, 2014
INSPECTED MARCH 27, 2014

CUSTOMER: PT AIRFAST INDONESIA
CONTACT: ROCHADIN BAKDHA AJI
SHIPPED FROM: SINGAPORE, ID

D3237-1-0900
X1
32825

Instructions for RA111696 D412-704-011 B57316

- Kit is complete
- Kit is fully inspect
- Current CHG001 as change to CHG003
- Re-identify part with tag
- Return to stock under new w/o and paperwork

too many parts
are scrap
disassemble
scrap
put back into
STM

Time Estimate = 2 HOURS

Departments Required: stores & packaging

Pictures Attached = N/A

QTY INSPECTED = X1 D412-704-011 B57316

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____

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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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